State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Trial Court Security Subaccount

FY 2012 - 2013
Payment Issue Date: 01/24/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$1,678,064.10	\$1,678,064.10
ALPINE COUNTY	\$950.68	\$950.68
AMADOR COUNTY	\$43,389.03	\$43,389.03
BUTTE COUNTY	\$145,187.83	\$145,187.83
CALAVERAS COUNTY	\$27,037.34	\$27,037.34
COLUSA COUNTY	\$11,256.05	\$11,256.05
CONTRA COSTA COUNTY	\$1,042,135.31	\$1,042,135.31
DEL NORTE COUNTY	\$25,174.00	\$25,174.00
EL DORADO COUNTY	\$186,181.15	\$186,181.15
FRESNO COUNTY	\$1,136,708.94	\$1,136,708.94
GLENN COUNTY	\$36,125.84	\$36,125.84
HUMBOLDT COUNTY	\$86,511.87	\$86,511.87
IMPERIAL COUNTY	\$93,318.74	\$93,318.74
INYO COUNTY	\$27,988.02	\$27,988.02
KERN COUNTY	\$756,779.23	\$756,779.23
KINGS COUNTY	\$72,517.86	\$72,517.86
LAKE COUNTY	\$38,483.52	\$38,483.52
LASSEN COUNTY	\$12,396.87	\$12,396.87

	Gross Claim	Total
LOS ANGELES COUNTY	\$11,332,826.91	\$11,332,826.91
MADERA COUNTY	\$99,783.36	\$99,783.36
MARIN COUNTY	\$232,079.98	\$232,079.98
MARIPOSA COUNTY	\$15,286.93	\$15,286.93
MENDOCINO COUNTY	\$103,015.67	\$103,015.67
MERCED COUNTY	\$218,238.08	\$218,238.08
MODOC COUNTY	\$8,061.77	\$8,061.77
MONO COUNTY	\$36,392.03	\$36,392.03
MONTEREY COUNTY	\$291,630.57	\$291,630.57
NAPA COUNTY	\$123,930.63	\$123,930.63
NEVADA COUNTY	\$64,037.80	\$64,037.80
ORANGE COUNTY	\$3,280,530.14	\$3,280,530.14
PLACER COUNTY	\$292,581.25	\$292,581.25
PLUMAS COUNTY	\$29,357.00	\$29,357.00
RIVERSIDE COUNTY	\$1,217,744.90	\$1,217,744.90
SACRAMENTO COUNTY	\$1,950,414.88	\$1,950,414.88
SAN BENITO COUNTY	\$29,547.13	\$29,547.13
SAN BERNARDINO COUNTY	\$1,986,008.34	\$1,986,008.34
SAN DIEGO COUNTY	\$2,566,797.70	\$2,566,797.70
SAN FRANCISCO COUNTY	\$862,038.51	\$862,038.51
SAN JOAQUIN COUNTY	\$648,667.91	\$648,667.91
SAN LUIS OBISPO COUNTY	\$315,587.70	\$315,587.70

	Gross Claim	Total
SAN MATEO COUNTY	\$784,425.00	\$784,425.00
SANTA BARBARA COUNTY	\$518,614.90	\$518,614.90
SANTA CLARA COUNTY	\$2,282,810.60	\$2,282,810.60
SANTA CRUZ COUNTY	\$229,608.21	\$229,608.21
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$2,091.50	\$2,091.50
SISKIYOU COUNTY	\$48,446.65	\$48,446.65
SOLANO COUNTY	\$433,433.98	\$433,433.98
SONOMA COUNTY	\$545,804.34	\$545,804.34
STANISLAUS COUNTY	\$353,652.92	\$353,652.92
SUTTER COUNTY	\$42,248.21	\$42,248.21
TEHAMA COUNTY	\$43,312.98	\$43,312.98
TULARE COUNTY	\$433,586.09	\$433,586.09
TUOLUMNE COUNTY	\$78,298.00	\$78,298.00
VENTURA COUNTY	\$855,954.15	\$855,954.15
YOLO COUNTY	\$208,807.33	\$208,807.33
YUBA COUNTY	\$41,335.56	\$41,335.56
Total	\$38,027,195.99	\$38,027,195.99